

INVOICE

LAW OFFICES

**COUZENS, LANSKY, FEALK, ELLIS,
ROEDER & LAZAR, P.C.**

P.O. BOX 9057
FARMINGTON HILLS, MI 48333-9057
(248) 489-8600
FEDERAL I.D. 38-2568219

Loren Pollack
5364 Pembroke Crossing Court
West Bloomfield, MI 48322

March 14, 2013
Invoice # 70983
Page 1
GS

For Legal Services Rendered Through 02/28/13

Re: POLLL1-00000
Business Matters

FOR PROFESSIONAL SERVICES RENDERED

| Date | Initials | Description | Hours | Amount |
|----------|----------|---|-------|--------|
| 02/19/13 | GS | Meeting client, Telephone conferences client, meeting litigators | 3.00 | 975.00 |
| 02/20/13 | GS | Telephone conference Alan Falk, Telephone conference Loren | 0.60 | 195.00 |

| Initials | Name | Hours | Amount |
|-----------------------------|---------------|-------|-------------------|
| GS | Gary Schwarcz | 3.60 | 1,170.00 |
| TOTAL FEES FOR THIS MATTER | | 3.60 | \$1,170.00 |
| TOTAL CHARGES FOR THIS BILL | | | <u>\$1,170.00</u> |

NET DUE ON RECEIPT

Please return this page with remittance

to

LAW OFFICES
**COUZENS, LANSKY, FEALK, ELLIS,
ROEDER & LAZAR, P.C.**

P.O. BOX 9057
FARMINGTON HILLS, MI 48333-9057
(248) 489-8600
FEDERAL I.D. 38-2568219

Invoice # 70983
Invoice Date: March 14, 2013
Client Code: POLLL1
Matter Code: 00000
Matter Name: Business Matters

Total Fees 1,170.00

Total Disbursements 0.00

CURRENT INVOICE TOTAL AMOUNT DUE \$1,170.00

VISA / MasterCard / American Express / Discover Accepted

Amount Enclosed: _____

Card Number: _____

Expiration Date: _____

Net Due on Receipt

Client Information Section

Billing Atty: GS Gary Schwarcz
 Client Code: POLLL1
 Client Name: Pollack, Loren
 Billing Address: Loren Pollack
 5364 Pembroke Crossing Court
 West Bloomfield, MI 48322

Client Trust Balance: 0.00
 Client Prepaid Balance: 0.00

Billing Date: March 1, 2013

Fees Billed Thru Date: February 28, 2013

Costs Billed Thru Date: February 28, 2013

Entire Accounts Receivable Aging for Client: POLLL1 - Pollack, Loren

| Total for Client | 0 to 30 | 31 to 60 | 61 to 90 | 91 to 120 | 121 to 180 | 181 to 365 | 366 Plus |
|------------------|---------|----------|----------|-----------|------------|------------|----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Matter: 00000 - Business Matters

Billing Atty: GS Gary Schwarcz
 Initiating: GS Gary Schwarcz
 Responsible: GS Gary Schwarcz
 Alternate:
 Billing Group:

Bill Cycle:

Misc 1:

Misc 2:

Misc 3:

Matter Trust Bal.: \$0.00

Matter Pre-Paid Bal.: \$0.00

Billing Instructions

Bill Fomat: 01 01 Standard Format
 Fee Agrmnt: STD STANDARD RATE
 Fee Override:

Long Style Name:

Accounts Receivable Aging for Matter: 00000 - Business Matters

| Total Matter | 0 to 30 | 31 to 60 | 61 to 90 | 91 to 120 | 121 to 180 | 181 to 365 | 366 Plus |
|--------------|---------|----------|----------|-----------|------------|------------|----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Fee Details

| Date | Services | Billable, Non-Billable, Supressed or Hidden | Atty | Codes Actvy Task | Event | Original (if different) Hours Amount | Final Hours Amount | Bill Amt |
|----------|---|--|------|---------------------|--------|---|-----------------------|----------|
| 02/19/13 | Meeting client, Telephone conferences client, meeting litigators | B | GS | | CM4769 | 3.00 975.00 | | |
| 02/20/13 | Telephone conference Alan Falk, Telephone conference Loren | B | GS | | CM5055 | 0.60 195.00 | | |

Summary of FEES by Attorney Code

| Atty Code | Attorney Name | Hours | Rate | Amount |
|-----------|--------------------|-------|--------|----------|
| GS | Gary Schwarcz | 3.60 | 325.00 | 1,170.00 |
| | Total for Services | 3.60 | | 1,170.00 |

Billable time 3.60 1,170.00
 Non-billable time 0.00 0.00
 Suppressed time 0.00 0.00

Amount billed - Fees

TOTALS

Bill History for this Matter

| | |
|--------------------------|--------|
| Fees Billed to Date | 0.00 |
| Costs Billed to Date | 0.00 |
| Total Billed to Date | \$0.00 |
| Total Write-Offs to Date | \$0.00 |

Date Last Billed

None

Amount Last Billed

Date Last Paid

Amount Last Paid

Total Fees this matter

1,170.00

Total Costs this matter

0.00

Total Fees and Costs for Matter: 00000

\$1,170.00

Bill as is ()

Bill as marked ()

Bill fees only ()

Bill costs only ()

Hold until next month ()